

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  01		3. Effective Date  2003NOV25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALDB CLETUS NWALOZIE (586)574-5830 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NWALOZIC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON, MA 02210-2138		Code S2206A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KVH INDUSTRIES, INC. 50 ENTERPRISE CENTER MIDDLETOWN, RI. 02842-5268  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-00-D-M008/0043  10B. Dated (See Item 13) 2003SEP09	
Code 72197		Facility Code 3HL51					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003NOV25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M008/0043 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> KVVH INDUSTRIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a Unilateral Modification.
- 2. The purpose of this Modification 01 is to add a Facility Code 3HL51 to block 8 of Delivery Order 0043.
- 3. Section B of Delivery Order 0043 is annotated with the address for Inspection/Acceptance as follows:

KVVH Industries (Facility Code 3HL51)  
8412 W. 185th Street  
Tinley Park, IL 60477
- 4. As a result of this action, Delivery Order amount does not change.
- 5. Except as changed by this action, all other terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0043 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>COMPONENTS/REPAIR PARTS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: COMMANDER'S DISPLAY PRON: M131A471M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>Applicable P/N for this component is KVH P/N 02-0709 or RACOM P/N 12462637.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial Packaging is required. All Packages shall be labelled with KVH P/N 02-0709 or TACOM P/N 12462637 for identification purposes.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093246H951 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 50 15-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0043</p> <p>Early Delivery is authorized at no extra cost to the Government.</p> <p>(End of narrative F001)</p>	50	EA	\$ 1,631.00000	\$ 81,550.00

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance at the following Contractor facility:</div> <div>KVH Industries (3HL51) 8412 W. 185th Street Tinley Park, IL 60477</div> <div>(End of narrative F002)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M008/0043 MOD/AMD 01	Page 5 of 6
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Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<p><u>COMPONENTS/REPAIR PARTS</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: DRIVER'S DISPLAY PRON: M131A472M1 PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p>NSN: 6605014223464</p> <p>Applicable P/N for this component is KVH P/N 02-0621 or RACOM P/N 12386473.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Commercial Packaging is required. All Packages shall be labelled with KVH P/N 02-0621 or TACOM P/N 12386473 for identification purposes.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093246H952 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 76 15-JAN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M008/0043</p> <p>Early Delivery is authorized at no extra cost to the Government.</p> <p>(End of narrative F001)</p>	76	EA	\$ 1,480.00000	\$ 112,480.00

Name of Offeror or Contractor: KVH INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance at the following Contractor facility:</div> <div>KVH Industries (3HL51) 8412 W. 185th Street Tinley Park, IL 60477</div> <div>(End of narrative F002)</div>				